



S Q R L

Invoice

121 Wilbur Dr NE
North Canton, Ohio 44720 (855)
207-0927
www.squirrelsresearch.com

DATE
Invoice #

May 2, 2021
5671

Bill To:

Michael Maranda
293 Durkee Lane
East Patchogue, New York 11772
michael@michaelmarandallc.com

**PAID BY HENRY TERRANOVA
WIRED TO SQRL**

CATEGORY	RATE	QTY	TOTAL
SQRL JCM35 Modules	\$1,150	200	\$230,000.00
SQRL JCC2L Carriers	\$0	100	Included in Price
Grand Total			\$ 230,000.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Wire Transfer:

JP Morgan Chase
ABA: 044000037
Acct: 311071770

***Cryptocurrency payment upon request.**



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Invoice

121 Wilbur Dr NE
North Canton, Ohio 44720 (855)
207-0927
www.squirrelsresearch.com

DATE
Invoice #

May 4, 2021
5675-1

Bill To:

Michael Maranda LLC

CATEGORY	RATE	QTY	TOTAL
Henry Price Adjustment Change	\$15,000	1	\$15,000.00
Grand Total			\$ 15,000.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware shall be online within (12) hours of confirmed payment.

Wire Transfer:

JP Morgan Chase
ABA: 044000037
Acct: 311071770

***Cryptocurrency payment upon request.**

DAS Factory, LLC**Invoice**

121 Wibur Dr NE
North Canton, Ohio 44720
(330) 827-0777

DATE May 26, 2021
Invoice # 3155

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1500	400	\$600,000
SQRL JCC2L Carriers	\$0	200	included in price
Grand Total			\$ 600,000

Terms:

Payment due upon receipt.

Delivery:

Hardware to be online within June 2021.

Hardware to be hosted at MWDC facility per hosting agreement.

Wire Transfer:

JPMorgan Chase

SWIFT: CHASUS33

ABA: 044000037

Acct: 539217633

***Cryptocurrency payment upon request.**

DAS Factory, LLC**Invoice**

121 Wibur Dr NE
North Canton, Ohio 44720
(330) 827-0777

DATE May 26, 2021
Invoice # 3155

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1400	500	\$700,000
SQRL JCC2L Carriers	\$0	250	included in price
Grand Total			\$ 700,000

Terms:

Payment due upon receipt.

Delivery:

Hardware to be online within June 2021.

Hardware to be hosted at MWDC facility per hosting agreement.

Wire Transfer:

JPMorgan Chase

SWIFT: CHASUS33

ABA: 044000037

Acct: 539217633

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121 Wilbur Dr NE
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DATE
Invoice #

May 26, 2021
5881

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1600	347	\$555,200.00
SQRL JCC2L Carriers	\$0	174	Included in Price
Grand Total			\$ 555,200.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

Wire Transfer:

JP Morgan Chase
ABA: 044000037
Acct: 311071770

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DATE
Invoice #

May 26, 2021
5882

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	673	\$773,950.00
SQRL JCC2L Carriers	\$0	337	Included in Price
Grand Total			\$ 773,950.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

Wire Transfer:

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Acct: 311071770

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S Q R L

Invoice

121 Wilbur Dr NE
North Canton, Ohio 44720 (855)
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DATE
Invoice #

June 1, 2021
5970

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	900	\$1,035,000.00
Grand Total			\$ 1,035,000.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

Wire Transfer:

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Acct: 311071770

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S Q R L

Invoice

121 Wilbur Dr NE
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DATE
Invoice #

June 1, 2021
5982

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	780	\$897,000.00
Grand Total			\$ 897,000.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

Wire Transfer:

JP Morgan Chase
ABA: 044000037
Acct: 311071770

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S Q R L

Invoice

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DATE
Invoice #

June 1, 2021
5983

Bill To:

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	550	\$632,500.00
Grand Total			\$ 632,500.00

Terms:

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

Wire Transfer:

JP Morgan Chase
ABA: 044000037
Acct: 311071770

***Cryptocurrency payment upon request.**